

CONFLICTS OF INTEREST

Statement Form

I, [first and last name

], hereby, being a [member of ORMEX

STANDARD COMMITTEE] 1 declare that :

- ✓ I have carefully read and fully understood the ORMEX CODE OF ETHICS, and by signing this Form, I agree to comply with it,
- ✓ I have made my own assessment and selected the appropriate option (1,2 OR 3) using the following list of Stakeholders and assumptions. I have filled out the table accordingly.

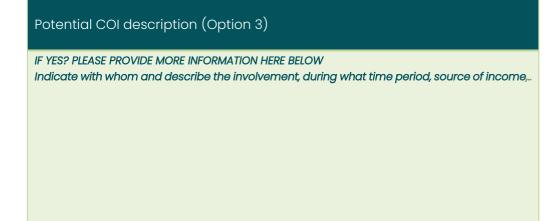
List of ORMEX MAJOR STAKEHOLDERS and assumptions	
Project Holders	individuals, groups, or public or private organizations that may be responsible for land cropping, such as "Farmers" or group of farmers.
External Stakeholders	expert advisors or consultants that may be appointed by a Project Holder to support the project design for instance, or "Third-Party Agents", appointed to represent and act on behalf of the Project Holder.
Coordinating Stakeholders	Individuals or organization acting as a coordinating Stakeholders supporting the Project's coordination and/or strategy, implementation, or monitoring of the project, such as technical experts.
Validation Verification Body	Please refer to the current list of VVB in ORMEX website.

¹ Change the designation as appropriate

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Other ORMEX main contractors involved in ORMEX VCM duties	ORMEX has no contractors involved for the completion of its VCM
Other third parties – potential ORMEX' competitors	A Voluntary Carbon Market program
	Have you ever been involved with or associated with and/or had dealing with any of the Stakeholders above or its activities in any form or way?
	Have any of your family-members ever been involved with, associated with and/or had dealing with the "Stakeholders" its business in any form or way? YES NO

- ✓ [option 1 □ To have no individual interests and any professional relationship within any ORMEX's currently Stakeholders, and in general to the best of my knowledge till date, I have not COI in any organization that may be a competitor of ORMEX, nor to auditors (VVB), ORMEX potential clients, or project holders.
- ✓ [Option 2 □ to the best of my knowledge, I have no other potential conflicts of interest situations than beyond those previously disclosed to SEC secretariat.
- ✓ [Option 3 □ that I may have a potential COI as described hereby.



I agree to bring notice to the SEC secretariat if any COI arises during the course of my responsibility and duties and I will act impartially in any decision-making.

I shall not provide any advice, consultancy or recommendation to Projects under ORMEX validation and/or verification phases (including any design phase).

I understand that information about stakeholders that may contain this statement are strictly confidential, and that disclosing it may result in material damages to ORMEX, as well as its clients and partners. Therefore, I agree to keep all information strictly confidential and not to disclose any Information to third-parties.

I confirm that the above declarations are true and correct. If any of the above declarations change, I will inform SEC Secretariat immediately.

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This COI Statement Form is effective on [date

[First and last Name Signature

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